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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 61,32,00,000 **/-** (Rupees Sixty one crore thirty two lakh) to Panchayat Raj Engineering Department **-** Orders - Issued

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FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 508 **Dated:06-03-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . Lr.No.17024/1/2021-RC (RCPLWE)/(E.375542), , MoRD,GOI , 03-03-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Engineer-in -Chief, Panchayat Raj Engineering Department is hereby issued a Budget Release Order for an amount of Rs.61,32,00,000 **/- (**Rupees Sixty one crore thirty two lakh**)** from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure towards 2nd Tranche of 1 st Installment of Central Assistance towards Programme Fund under Road Connectivity Project on Left Wing Extremism Affected Area (RCPLWEA) to GOAP for F.Y. 2024-25

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PRADHAN MANTRI GRAM SADAK YOJNA - RCPLWE [AP155] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 110510011001045 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . . P-17024/1/2021-RC (RCPLWE)/(E.375542) .									
1	4515001010622530531	V	6,000.00	0.00	0.00	6,000.00	2,466.00	2,466.00	1,068.00
Scheme Name: PRADHAN MANTRI GRAM SADAK YOJNA - RCPLWE [AP155] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 110510011001045 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . . P-17024/1/2021-RC (RCPLWE)/(E.375542) ,									
2	4515001011222530531	V	9,000.00	0.00	0.00	9,000.00	3,666.00	3,666.00	1,668.00
		Total	**15,000.00**	**0.00**	**0.00**	**15,000.00**	**6,132.00**	**6,132.00**	**2,736.00**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

Panchayat Raj and Rural Development Secretariat

Panchayat Raj Engineering Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SC (1084115)

//FORWARDED BY ORDER//

SECTION OFFICER.